

EDIE ALLSTOTT
MORROW COUNTY SCHOOL DIST 1
2001 SW NYE AVE.
PENDLETON, OR 97801



Schools & Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2004: 7/01/2004 - 6/30/2005

January 15, 2009

**Tami Sneddon
MORROW COUNTY SCHOOL DIST 1
270 W MAIN ST
LEXINGTON, OR 97839**

**Re: Form 471 Application Number: 413243
Funding Year: 2004
Applicant's Form Identifier: MCSD0405TEL
Billed Entity Number: 145127 - MCSD
FCC Registration Number: 0012534509
SPIN Name: Morrow Development Corp
Service Provider Contact Person: Eileen Hendricks**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Eileen Hendricks
Morrow Development Corp

A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

A report for each E-rate funding request from your application for which a commitment adjustment is required is attached to this letter. We are providing the following definitions for the items in that report.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 413243**

Funding Request Number:	1135124
Services Ordered:	TELCOMM SERVICES
SPIN:	143023033
Service Provider Name:	Morrow Development Corp
Contract Number:	MTM
Billing Account Number:	541-989-8202
Site Identifier:	145127
Original Funding Commitment:	\$758,160.00
Commitment Adjustment Amount:	\$758,160.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$758,160.00
Funds to be Recovered from Applicant:	\$758,160.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review it was determined that the school employee who was involved in determining the services sought by the applicant and the selection of the applicant's service providers is associated with a service provider that was selected. Nate Arbogast, the technology director of the school, is also an employee of the service provider selected to provide services for this FRN. PCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. Neither the applicant nor the applicant's consultant should have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the applicant has engaged in an improper relationship with a selected service provider, which represents the conflict of interests and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

EDIE ALLSTOTT
MORROW COUNTY SCHOOL DIST 1
2001 SW NYE AVE.
PENDLETON, OR 97801

WINSTON & STRAWN LLP

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CHARLOTTE, NORTH CAROLINA 28204-1078

34 WEST WACKER DRIVE
CHICAGO, ILLINOIS 60601-3703

43 RUE DU RHONE
1204 GENEVA, SWITZERLAND

99 GRESHAM STREET
LONDON EC3N 7NG

333 SOUTH SPRING AVENUE
LOS ANGELES, CALIFORNIA 90071-1943

1700 K STREET, N.W.
WASHINGTON, D.C. 20005-3817

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101 CALIFORNIA STREET
SAN FRANCISCO, CALIFORNIA 94111-5802

WILLIAM M. SULLIVAN, JR.

(202) 282-5744

wsullivan@winston.com

VIA COURIER

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
c/o Narek
236 Massachusetts Avenue, N.E., Suite 110
Washington, D.C. 20002

FILED/ACCEPTED

FEB 11 2009

Federal Communications Commission
Office of the Secretary

Re: Appeal of USAC Commitment Adjustment Decisions

CC Docket No. 02-6

Request for Review

Request for Waiver

Applicant Name: Morrow County School District
Billed Entity Name: Morrow County School District
Billed Entity Number: 145127
FCC Registration Number: 0012534509
471 Application Numbers: 361855, 366035, and 413243
Funding Request Numbers: 980359, 994429, 1135124

Dear Secretary Dortch:

This firm represents the Morrow County School District (Oregon). On behalf of our client, we hereby appeal to the Federal Communications Commission ("FCC") the January 15, 2009 Commitment Adjustment Decisions of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC"). We also reserve our client's rights to request a waiver of relevant policy, rules and/or deadlines.

As reflected in the three (3) attached USAC documents entitled *Notification of Commitment Adjustment Letter*, dated January 15, 2009, USAC rescinded in full its funding commitments to our client for the Funding Request Numbers ("FRNs") cited in those letters. See

WINSTON & STRAWN LLP

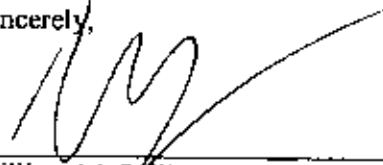
Secretary Dorich
February 11, 2009
Page 2

Ex. A (SLD's Decision re Application No. 361855); Ex. B (SLD's Decision re Application No. 366035); Ex. C (SLD's Decision re Application No. 413243).

As we were only recently engaged to represent our client on this new matter, we will supplement this appeal with a full discussion of the Morrow County School District's positions and supporting arguments as soon as possible.

Thank you for your attention to this matter. Should you have any questions, please contact Sarah M. Hall, Esq. at (202) 282-5862, or by email at smhall@winston.com.

Sincerely,



William M. Sullivan, Jr., Esq.
WINSTON & STRAWN LLP
1700 K Street, N.W.
Washington, D.C. 20006
Tel. (202) 282-5000
Fax (202) 282-5100
email: wsullivan@winston.com

Enclosures

1904 H Avenue, I-5
La Grande, OR 97850
May 9, 1996

Julie Ashbeck, Personnel
Morrow County School District
P.O. Box 368
Lexington, OR 97839

Dear Ms. Ashbeck:

I am writing this letter to express my interest in the advertised "Computer Technician/Software Specialist" position that you have advertised. I have enclosed a copy of my resume which highlights my previous education and work experience within the computer field.

While my formal education at both Portland State University and Eastern Oregon State College was in Business and Education, a large percentage of my time was also spent in course work either directly or non-directly related to Computer Technology and Network Information Processing. Coming out of these institutions with the training I received, I decided to enter the work force within the educational arena. This led me into a student teaching position at La Grande High School. After completing a short four month program, during which time I received my minor from BOSU, the High School immediately offered me a full time teaching contract. Duties this past year have included Keyboarding and Computer Application instruction and complete administration of the High School's NT Lab. This has included purchasing and installation of equipment, troubleshooting and repair, administration of a file-server system and workstation adaptation with various operating systems.

During the last two years, I have also been operating a part-time business doing consultation, adult instruction, and hardware/software/network installation and sales. This last year Arbogast Business Services had sales of near \$50,000. At the present pace this year that figure is expected to double.

The reason I mention all this is that I have come to the conclusion that dividing my interests between two careers is not in the best interest of either myself or my employers. The position you are currently offering would allow me to devote all my energy into the one area that I really enjoy -- namely support and maintenance of technology equipment.

If chosen for this position, I would work very hard to set up and maintain high quality networks and labs for your students and teachers. I would commit to researching, testing, and installing the best possible software available. And I would instruct faculty and staff on how to use their equipment to its fullest potential.

Sincerely,

Nate Arbogast

Nate Arbogast

41



360 Skyline Drive
Heppner, OR 97836
(541) 676-5424

Morrow County School District
August 1, 2001

August 1, 2001

Morrow County School District
Attn: Mary Ann Munkers
270 W. Main
Lexington, OR 97839

Mrs. Munkers:

This letter is to inform you that I will no longer be acting as either an employee or owner of ABS Computers. In all previous correspondence I have indicated that should Morrow County wish to contract for either products or services with ABS Computers they would need to do so directly with my partner, Chandra D. Arbogast. Due to my employee/contractor relationship with the school district and since I have neither quoted or contracted directly with Morrow County School District in the past, I trust that my absence from ABS computers will not be missed.

This letter will also serve as notice that ABS Computers is seeking termination of its contracts for Internet Service. This service will continue to be provided until such point as an acceptable alternate provider can be determined for Morrow County School District.

In the event that the school district desires to continue contracting for services with ABS Computers, I will continue to provide full disclosure as a public official of the School District to my immediate supervisor the potential conflict of interest and would request that any contracting decisions with this entity be made by another individual.

Thank You,

Nate Arbogast
Nate Arbogast

Please address all further correspondence to:

ABS COMPUTERS
Attn: Chandra Arbogast
360 Skyline Drive
Heppner, OR 97836
(541) 676-5424

Nate Arbogast

From: Anderson, Bruce
Sent: Friday, January 04, 2002 4:55 PM
To: Arbogast, Nate
Subject: RE: Potential Conflict of Interest

I am aware that you will be in a conflict of interest situation.

To comply with state law, I am requesting that you dispose of the matter by pursuing the quote from ABS Computers, including the specifications for the bid in the presence of the Technology Secretary, Tami Sneddon.

At such time as you have received three valid quotes, I will, as indicated earlier, make all contract decisions relating to the final award of any erate contracts. This also is in accordance with state law.

Thank You.

FCC Form

Approval by OMB
3040-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 754240000430350
Applicant's Form Identifier: MCSD0304SP
Application Status: CRRIFIED
Posting Date: 11/14/2002
Allowable Contract Date: 12/12/2002
Certification Received Date: 11/14/2002

1. Name of Applicant: MORROW COUNTY SCHOOL DIST 1		
2. Funding Year: 07/01/2003 - 08/30/2004		3. Your Entity Number 145127
4a. Applicant's Street Address, P.O.Box, or Route Number 270 W MAIN ST		
City LEXINGTON	State OR	Zip Code 97839
b. Telephone number (541) 989-8202	ext. 2019	c. Fax number (541) 989-8470
d. E-mail Address sneddott@morrow.k12.or.us		
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, state, state networks, special consortia)		
6a. Contact Person's Name: Tami Sneddon		
First, fill in every item of the Contact Person's Information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 270 W MAIN ST City State Zip Code		

LEXINGTON	OR	97839
6c. Telephone Number (541) 989-8202		
6d. Fax Number (541) 989-8470		
6e. E-mail Address sneddott@morrow.k12.or.us		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☒ Services for which a new written contract is sought for the funding year in Item 2.

d. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a. ☒ YES, I have an RFP. It is available on the Web at or via (check one):

☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Basic Telephone Service	PBX Trunking, DSS Service, Multiple lines
Long Distance	Multiple Trunks/Lines, desire additional
Cellular Services, Paging Service	5 existing phones/pagers, desire additional
High Capacity T1-Service	11 current circuits/connections, desire additional
DS3/T3, Gigabit	Connecting 12 Building
High Capacity Services, ISDN, DSL	Connecting 12 Building
ATM & Frame Relay Services	Connecting 12 Building
Wireless Services	Connecting 12 Building

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Internet Services & Related Hardware	2400 Students in service area

10 ☒ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Wiring - Data, Telephone, AV Project, Fiber	Connecting 12 buildings and 650 Computers
Servers, MCU, PVPB, Racks	Connecting 12 buildings and 650 Computers
PBX's, Routers, Switches, Hubs, CSU, MUX	Connecting 12 buildings and 650 Computers
Internal Wireless LAN Equipment	Within 12 buildings, Connecting 650 Computers
Network Management - Maintenance Contract	Connecting 12 buildings and 650 Computers
Operating System & Email Software	Connecting 12 buildings and 650 Computers
Printer	PBX Report Printer
Onsite Technical Support	Maintenance, installation of Eligible Network Equipment

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:	Title:
Tami Sneddon	Technology Secretary

Telephone number
 (541) 989 - 8202 extn: 2019

Fax number
 (541) 989 - 8470

E-mail Address
sneddot@morrow.k12.or.us

12. ☒ Check here if there are any restrictions imposed by state or local laws or regulations on how or

when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☒ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state;
- ☒ All non-public schools in the state;
- ☒ All libraries in the state;

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	8
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
341	422, 481, 676, 922, 989
If your application includes INELIGIBLE entities, check here. <input checked="" type="checkbox"/> If checked, complete item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
IONE SCHOOL	114524
BOARDMAN ELEMENTARY SCHOOL	114490
RIVERSIDE HIGH SCHOOL	114489
MORROW COUNTY SCHOOL DIST 1	145127
COLUMBIA MIDDLE SCHOOL	114526
HOUGHTON ELEMENTARY SCHOOL	114525
HEPPNER HIGH SCHOOL	114511
HEPPNER ELEMENTARY SCHOOL	114512

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
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Block 5: Certification and Signature

19. The applicant includes: (Check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

a. ☒ individual technology plans for using the services requested in the application, and/or

- b. ☒ higher-level technology plans for using the services requested in the application, or
 c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (If representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
 b. ☒ technology plan(s) will be approved by a state or other authorized body.
 c. ☒ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 11/14/2002

27. Printed name of authorized person: Tami Sneddon

28. Title or position of authorized person: Technology Secretary

29a. Address of authorized person:

City: State: Zip:

29b. Telephone number of authorized person: (541) 989 - 8202 ext. 2019

29c. Fax number of authorized person: 0

29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-293-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement.

contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
May 2003

FCC Form

Approved by OMB
3060-0808

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 97152000440461

Applicant's Form Identifier: MCSD0304XISP

Application Status: CERTIFIED

Posting Date: 12/09/2002

Allowable Contract Date: 01/08/2003

Certification Received Date: 12/09/2002

1. Name of Applicant:
MORROW COUNTY SCHOOL DIST 12. Funding Year:
07/01/2003 - 06/30/20043. Your Entity Number
145127

4a. Applicant's Street Address, P.O.Box, or Route Number

270 W MAIN ST

City
LEXINGTONState
ORZip Code
97839b. Telephone number ext.
(541) 989-8202 2019c. Fax number
(541) 989-8470d. E-mail Address
sneddott@morrow.k12.or.us

5. Type Of Applicant

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple school/s)
- ☐ Library (including library system, library branch, or library consortium applying as a library)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia)

6a. Contact Person's Name: Tami Sneddon

First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)

6b. Street Address, P.O.Box, or Route Number

270 W MAIN ST

City

State

Zip Code

LEXINGTON	OR	97839
5c. Telephone Number (541) 989- 8202		
5d. Fax Number (541) 989- 8470		
5e. E-mail Address aneddott@morrow.k12.or.us		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☒ Services for which a new written contract is sought for the funding year in Item 2.

d. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a. ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Basic Telephone Service	PBX Trunking, DSS Service, Multiple lines
Long Distance	Multiple Trunks/Lines, desire additional
Cellular Service, Paging Service	5 existing phones/pagers, desire additional
High Capacity T1-Service	11 current circuits/connections, desire additional
DS3/T3, Gigabit	Connecting 12 Buildings
High Capacity Services, ISDN, DSL	Connecting 12 Buildings
ATM & Frame Relay Services	Connecting 12 Buildings
Wireless Services	Connecting 12 Buildings

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

10 ☐ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Wiring - Data, Telephone, AV Project, Fiber	Connecting 12 buildings and 650 computers
Servers, MCU, PVPB, Racks	Connecting 12 buildings and 650 computers
PBX's, Routers, Switches, Hubs, CSU, MUX	Connecting 12 buildings and 650 computers
Internal Wireless LAN Equipment	Within 12 buildings, Connecting 650 computers
Network Management - Maintenance Contract	Connecting 12 buildings and 650 computers
Operating System & Email Software	Connecting 12 buildings and 650 computers
Printer	PBX Report Printer
Onsite Technical Support	Maintenance, Installation of Eligible Network Equipment

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: Tami Sneddon Title: Technology Secretary

Telephone number
 (541) 989 - 8202 extn: 2019

Fax number
 (541) 989 - 8470

E-mail Address
 snaddot@morrow.k12.or.us

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without internet access.